

**FEC
FORM 3X****REPORT OF RECEIPTS
AND DISBURSEMENTS**
For Other Than An Authorized Committee

Office Use Only

1. NAME OF COMMITTEE (in full) TYPE OR PRINT ▼ Example: If typing, type over the lines. 12FE4M5

San Mateo County Republican Party (Fed. Acct.)

ADDRESS (number and street)

875 Mahler Road

Suite 120

☐ Check if different than previously reported. (ACC)

Burlingame

CA

94010-1606

2. FEC IDENTIFICATION NUMBER ▼ CITY ▲ STATE ▲ ZIP CODE ▲

C C00403535

3. IS THIS REPORT

☒

NEW (N)

OR

☐

AMENDED (A)

4. TYPE OF REPORT

(Choose One)

(a) Quarterly Reports:

☐ April 15
Quarterly Report (Q1)☐ July 15
Quarterly Report (Q2)☐ October 15
Quarterly Report (Q3)☐ January 31
Year-End Report (YE)☐ July 31 Mid-Year
Report (Non-election
Year Only) (MY)☐ Termination Report
(TER)(b) Monthly
Report
Due On:☐ Feb 20 (M2)☐ May 20 (M5)☐ Aug 20 (M8)☐ Nov 20 (M11)
(Non-Election
Year Only)☐ Mar 20 (M3)☐ Jun 20 (M6)☐ Sep 20 (M9)☐ Dec 20 (M12)
(Non-Election
Year Only)☒ Apr 20 (M4)☐ Jul 20 (M7)☐ Oct 20 (M10)☐ Jan 31 (YE)

(c) 12-Day

PRE-Election

Report for the:

☐ Primary (12P)☐ Convention (12C)☐ General (12G)☐ Special (12S)☐ Runoff (12R)

Election on

M M M /

D D D /

Y Y Y Y Y Y Y Y

in the
State of

(d) 30-Day

POST-Election

Report for the:

☐ General (30G)☐ Runoff (30R)☐ Special (30S)

Election on

M M M /

D D D /

Y Y Y Y Y Y Y Y

in the
State of

5. Covering Period

M M M /

D D D /

Y Y Y Y Y Y Y Y

through

M M M /

D D D /

Y Y Y Y Y Y Y Y

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer Ellen Mernick

Signature of Treasurer

Ellen Mernick

[Electronically Filed]

Date

M M M /

D D D /

Y Y Y Y Y Y Y Y

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §437g.

Office
Use
Only**FEC FORM 3X**
Rev. 12/2004

SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Page 2

Write or Type Committee Name

San Mateo County Republican Party (Fed. Acct.)

Report Covering the Period:

From:

M M	/	D D	/	Y Y Y Y Y Y
03		01		2016

To:

M M	/	D D	/	Y Y Y Y Y Y
03		31		2016

	COLUMN A This Period	COLUMN B Calendar Year-to-Date																		
6. (a) Cash on Hand January 1, <table><tr><td>Y</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td></tr><tr><td colspan="6">2016</td></tr></table>	Y	Y	Y	Y	Y	Y	2016							<table><tr><td colspan="6">1187.48</td></tr></table>	1187.48					
Y	Y	Y	Y	Y	Y															
2016																				
1187.48																				
(b) Cash on Hand at Beginning of Reporting Period.....	<table><tr><td colspan="6">1050.06</td></tr></table>	1050.06																		
1050.06																				
(c) Total Receipts (from Line 19)	<table><tr><td colspan="6">360.58</td></tr></table>	360.58						<table><tr><td colspan="6">5324.91</td></tr></table>	5324.91											
360.58																				
5324.91																				
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B).....	<table><tr><td colspan="6">1410.64</td></tr></table>	1410.64						<table><tr><td colspan="6">6512.39</td></tr></table>	6512.39											
1410.64																				
6512.39																				
7. Total Disbursements (from Line 31).....	<table><tr><td colspan="6">1262.87</td></tr></table>	1262.87						<table><tr><td colspan="6">6364.62</td></tr></table>	6364.62											
1262.87																				
6364.62																				
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	<table><tr><td colspan="6">147.77</td></tr></table>	147.77						<table><tr><td colspan="6">147.77</td></tr></table>	147.77											
147.77																				
147.77																				
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	<table><tr><td colspan="6">0</td></tr></table>	0																		
0																				
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	<table><tr><td colspan="6">0</td></tr></table>	0																		
0																				



This committee has qualified as a multicandidate committee. (see FEC FORM 1M)

For further information contact:

Federal Election Commission
999 E Street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

DETAILED SUMMARY PAGE of Receipts

FEC Form 3X (Rev. 06/2004)

Page 3

Write or Type Committee Name

San Mateo County Republican Party (Fed. Acct.)

Report Covering the Period:

From:

M	M	/	D	D	/	Y	Y	Y	Y
0	3		0	1		2	0	1	6

To:

M	M	/	D	D	/	Y	Y	Y	Y
0	3		3	1		2	0	1	6

I. Receipts
COLUMN A
Total This Period

COLUMN B
Calendar Year-to-Date

11. Contributions (other than loans) From:

(a) Individuals/Persons Other

Than Political Committees

(i) Itemized (use Schedule A).....

28

1396.27

(ii) Unitemized

332.58

1393.64

(iii) TOTAL (add

Lines 11(a)(i) and (ii).....▶

360.58

2789.91

(b) Political Party Committees

0

0

(c) Other Political Committees

(such as PACs).....

0

0

(d) Total Contributions (add Lines

11(a)(iii), (b), and (c)) (Carry

Totals to Line 33, page 5)

360.58

2789.91

12. Transfers From Affiliated/Other

Party Committees.....

0

0

13. All Loans Received

0

0

14. Loan Repayments Received.....

0

0

15. Offsets To Operating Expenditures

(Refunds, Rebates, etc.)

(Carry Totals to Line 37, page 5).....

0

0

16. Refunds of Contributions Made

to Federal Candidates and Other

Political Committees.....

0

0

17. Other Federal Receipts

(Dividends, Interest, etc.).....

0

0

18. Transfers from Non-Federal and Levin Funds

(a) Non-Federal Account

(from Schedule H3).....

0

2535

(b) Levin Funds (from Schedule H5)

0

0

(c) Total Transfers (add 18(a) and 18(b))..

0

2535

19. Total Receipts (add Lines 11(d),
12, 13, 14, 15, 16, 17, and 18(c)).....▶

360.58

5324.91

20. Total Federal Receipts

(subtract Line 18(c) from Line 19).....▶

360.58

2789.91

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 4

II. Disbursements	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Allocated Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share	454.63	1792.88
(ii) Non-Federal Share.....	808.24	3187.41
(b) Other Federal Operating Expenditures	0	1384.33
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b))	1262.87	6364.62
22. Transfers to Affiliated/Other Party Committees.....	0	0
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	0	0
24. Independent Expenditures (use Schedule E)	0	0
25. Coordinated Party Expenditures (2 U.S.C. §441a(d)) (use Schedule F).....	0	0
26. Loan Repayments Made.....	0	0
27. Loans Made.....	0	0
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees	0	0
(b) Political Party Committees	0	0
(c) Other Political Committees (such as PACs).....	0	0
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)).....	0	0
29. Other Disbursements	0	0
30. Federal Election Activity (2 U.S.C. §431(20))		
(a) Allocated Federal Election Activity (from Schedule H6)		
(i) Federal Share	0	0
(ii) "Levin" Share.....	0	0
(b) Federal Election Activity Paid Entirely With Federal Funds	0	0
(c) Total Federal Election Activity (add .. Lines 30(a)(i), 30(a)(ii) and 30(b))....	0	0
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c)) ..	1262.87	6364.62
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	454.63	3177.21

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 5

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) (from Line 11(d), page 3)	360.58	2789.91
34. Total Contribution Refunds (from Line 28(d))	0	0
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	360.58	2789.91
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)) ►	454.63	3177.21
37. Offsets to Operating Expenditures (from Line 15, page 3).....	0	0
38. Net Operating Expenditures (subtract Line 37 from Line 36) ►	454.63	3177.21

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 6 OF 12

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)

San Mateo County Republican Party (Fed. Acct.)

Full Name (Last, First, Middle Initial)

A. Mr. John Mcdowell

Mailing Address 896 Bauer Drive

City

San Carlos

State

CA

Zip Code

94070

FEC ID number of contributing
federal political committee.

C

Name of Employer

San Carlos Communications

Occupation

Public relations

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

233.93

Date of Receipt

03 / 12 / 2016

Transaction ID : 1307-4411-c

Amount of Each Receipt this Period

25

☐ Memo Item

Contribution

Full Name (Last, First, Middle Initial)

B. Mr. John Mcdowell

Mailing Address 896 Bauer Drive

City

San Carlos

State

CA

Zip Code

94070

FEC ID number of contributing
federal political committee.

C

Name of Employer

San Carlos Communications

Occupation

Public relations

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

233.93

Date of Receipt

03 / 22 / 2016

Transaction ID : 1307-4408-c

Amount of Each Receipt this Period

3

☐ Memo Item

Contribution

Full Name (Last, First, Middle Initial)

C.

Mailing Address

City

State

Zip Code

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

Date of Receipt

Amount of Each Receipt this Period

☐ Memo Item

SUBTOTAL of Receipts This Page (optional)..... ►

TOTAL This Period (last page this line number only)..... ►

28.00

28.00

SCHEDULE D (FEC Form 3X)**DEBTS AND OBLIGATIONS****Excluding Loans**(Use separate
schedule(s)
for each
numbered line)

PAGE 7 OF 12

FOR LINE NUMBER:
(check only one)☐ 9
☒ 10

NAME OF COMMITTEE (In Full)

San Mateo County Republican Party (Fed. Acct.)

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor

AT&T/SBC

Nature of Debt (Purpose):

Administrative 2009-2010: Telephone

Mailing Address SBC payment center

City State

Zip Code

Sacramento

CA

95887

Outstanding Balance Beginning This Period

60.45

Transaction ID : SD10-DEBT1416

Amount Incurred This Period

0

Payment This Period

0

Outstanding Balance at Close of This Period

60.45

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor

AT&T/SBC

Nature of Debt (Purpose):

Administrative 2009-2010: Void Duplicate
Entry from 2009

Mailing Address SBC payment center

City State

Zip Code

Sacramento

CA

95887

Outstanding Balance Beginning This Period

-60.45

Transaction ID : SD10-DEBT1718

Amount Incurred This Period

0

Payment This Period

0

Outstanding Balance at Close of This Period

-60.45

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Joseph Sanchis

Nature of Debt (Purpose):

Fundraising: Reimbursement: See Memo

Mailing Address 703 Hiller Street

City

State

Zip Code

Belmont

CA

94002-2717

Outstanding Balance Beginning This Period

250

Transaction ID : SD10-DEBT1341

Amount Incurred This Period

0

Payment This Period

0

Outstanding Balance at Close of This Period

250

1) SUBTOTALS This Period This Page (optional)..... ►

250.00

2) TOTALS This Period (last page this line number only)..... ►

3) TOTAL OUTSTANDING LOANS from Schedule C (last page only) ►

4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) ►

SCHEDULE D (FEC Form 3X)**DEBTS AND OBLIGATIONS****Excluding Loans**(Use separate
schedule(s)
for each
numbered line)

PAGE 8 OF 12

FOR LINE NUMBER:
(check only one)☐ 9
☒ 10

NAME OF COMMITTEE (In Full)

San Mateo County Republican Party (Fed. Acct.)

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Joseph Sanchis

Nature of Debt (Purpose):

Fundraising: Void Entry that was reported as
Inkind

Mailing Address 703 Hiller Street

City State

Zip Code

Belmont

CA

94002-2717

Outstanding Balance Beginning This Period

-250

Transaction ID : SD10-DEBT1719

Amount Incurred This Period

0

Payment This Period

0

Outstanding Balance at Close of This Period

-250

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Nature of Debt (Purpose):

Mailing Address

City State

Zip Code

Outstanding Balance Beginning This Period

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Nature of Debt (Purpose):

Mailing Address

City

State

Zip Code

Outstanding Balance Beginning This Period

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

1) **SUBTOTALS** This Period This Page (optional)..... ►

-250.00

2) **TOTALS** This Period (last page this line number only)..... ►

0.00

3) **TOTAL OUTSTANDING LOANS** from Schedule C (last page only) ►4) **ADD 2) and 3)** and carry forward to appropriate line of Summary Page (last page only) ►

SCHEDULE H1 (FEC Form 3X)**METHOD OF ALLOCATION FOR:**

- **ALLOCATED FEDERAL AND NONFEDERAL ADMINISTRATIVE, GENERIC VOTER DRIVE AND EXEMPT ACTIVITY COSTS**
- **ALLOCATED FEDERAL AND LEVIN FUNDS FEDERAL ELECTION ACTIVITY EXPENSES** (State, District and Local Party Committees Only)
- **ALLOCATED PUBLIC COMMUNICATIONS THAT REFER TO ANY POLITICAL PARTY (BUT NOT A CANDIDATE)** (Separate Segregated Funds And Nonconnected Committees Only)

NAME OF COMMITTEE (In Full)

San Mateo County Republican Party (Fed. Acct.)

USE ONLY ONE SECTION, A or B

Transaction ID : H1

A. State and Local Party Committees**Fixed Percentage (select one)**

_____ Presidential-Only Election Year (28% Federal)

☒ Presidential and Senate Election Year (36% Federal)

_____ Senate-Only Election Year (21% Federal)

_____ Non-Presidential and Non-Senate Election Year (15% Federal)

B. Separate Segregated Funds and Nonconnected Committees**Flat Minimum Federal Percentage**If the committee will allocate using the flat minimum percentage of 50% federal funds, check ☐ **or**

If the committee is spending more than 50% federal funds, indicate ratio below

Federal..... %Nonfederal %

This ratio applies to (check all that apply):

Administrative ☐ Generic Voter Drive ☐ Public Communications Referencing Party Only ☐

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENTS FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 10 OF 12

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

San Mateo County Republican Party (Fed. Acct.)

A. Full Name (Last, First, Middle Initial) Transaction ID : H4-815-4414-e <input type="checkbox"/> Memo Item Authorize.net Mailing Address 808 E Utah Valley Drive City American Fork State UT Zip Code 84003-9707 Purpose of Disbursement: Credit Card Fees Activity or Event Identifier: Administrative 2015-2016 Category/Type			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 4980.29 Date 03 / 02 / 2016
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 10.71 + 19.04 = 29.75			

B. Full Name (Last, First, Middle Initial) Transaction ID : H4-1413-4403-e <input type="checkbox"/> Memo Item Bank of the West Mailing Address 195 E 4th Avenue City San Mateo State CA Zip Code 94401-4062 Purpose of Disbursement: Bank Fee Activity or Event Identifier: Administrative 2015-2016 Category/Type			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 4980.29 Date 03 / 02 / 2016
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 3.6 + 6.4 = 10			

C. Full Name (Last, First, Middle Initial) Transaction ID : H4-1042-4398-e <input type="checkbox"/> Memo Item Political Visions Mailing Address 1912 Grand Avenue City San Rafael State CA Zip Code 94901-1927 Purpose of Disbursement: Bookkeeping Activity or Event Identifier: Administrative 2015-2016 Category/Type			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 4980.29 Date 03 / 02 / 2016
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 54 + 96 = 150			

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
68.31		121.44		189.75

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENTS FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 11 OF 12
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

San Mateo County Republican Party (Fed. Acct.)

A. Full Name (Last, First, Middle Initial) Transaction ID : H4-825-4404-e <input type="checkbox"/> Memo Item Orbis Merchant Account			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC			
Mailing Address 42 Digital Drive Suite 1			Allocated Activity or Event Year-To-Date <div>4980.29</div>			
City Novato	State CA	Zip Code 94949-5762	Date <div>03</div> / <div>03</div> / <div>2016</div>			
Purpose of Disbursement: Credit Card Fees		<div>Category/ Type</div>	Allocated Activity or Event Year-To-Date <div>4980.29</div>			
Activity or Event Identifier: Administrative 2015-2016			Date <div>03</div> / <div>03</div> / <div>2016</div>			
FEDERAL SHARE		+	NONFEDERAL SHARE		=	TOTAL AMOUNT
<div>24.97</div>			<div>44.39</div>			<div>69.36</div>

B. Full Name (Last, First, Middle Initial) Transaction ID : H4-766-4399-e <input type="checkbox"/> Memo Item American Legion			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC			
Mailing Address 130 South Boulevard			Allocated Activity or Event Year-To-Date <div>4980.29</div>			
City San Mateo	State CA	Zip Code 94402-2462	Date <div>03</div> / <div>09</div> / <div>2016</div>			
Purpose of Disbursement: Meeting venue		<div>Category/ Type</div>	Allocated Activity or Event Year-To-Date <div>4980.29</div>			
Activity or Event Identifier: Administrative 2015-2016			Date <div>03</div> / <div>09</div> / <div>2016</div>			
FEDERAL SHARE		+	NONFEDERAL SHARE		=	TOTAL AMOUNT
<div>36</div>			<div>64</div>			<div>100</div>

C. Full Name (Last, First, Middle Initial) Transaction ID : H4-872-4400-e <input type="checkbox"/> Memo Item Comcast			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC			
Mailing Address 401 California Drive			Allocated Activity or Event Year-To-Date <div>4980.29</div>			
City Burlingame	State CA	Zip Code 94010	Date <div>03</div> / <div>10</div> / <div>2016</div>			
Purpose of Disbursement: Internet Service		<div>Category/ Type</div>	Allocated Activity or Event Year-To-Date <div>4980.29</div>			
Activity or Event Identifier: Administrative 2015-2016			Date <div>03</div> / <div>10</div> / <div>2016</div>			
FEDERAL SHARE		+	NONFEDERAL SHARE		=	TOTAL AMOUNT
<div>33.05</div>			<div>58.76</div>			<div>91.81</div>

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
<div>94.02</div>		<div>167.15</div>		<div>261.17</div>

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT
<div></div>		<div></div>		<div></div>

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENTS FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE	12	OF	12
FOR LINE 21a OF FORM 3X			

NAME OF COMMITTEE (In Full)

San Mateo County Republican Party (Fed. Acct.)

A. Full Name (Last, First, Middle Initial) Transaction ID : H4-386-4401-e <input type="checkbox"/> Memo Item SunStar Media			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 834 Abrego Street Suite B					
City	State	Zip Code			
Monterey	CA	93940-3104			
Purpose of Disbursement: Web hosting			Allocated Activity or Event Year-To-Date <div>4980.29</div>		
Activity or Event Identifier: Administrative 2015-2016			Date <div>03</div> / <div>10</div> / <div>2016</div>		
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT					
<div>19.8</div>			<div>35.2</div>		
			<div>55</div>		

B. Full Name (Last, First, Middle Initial) Transaction ID : H4-309-4402-e <input type="checkbox"/> Memo Item Harvard Investment Company			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 805 Veterans Boulevard					
City	State	Zip Code			
Redwood City	CA	94063-1734			
Purpose of Disbursement: Office Rent			Allocated Activity or Event Year-To-Date <div>4980.29</div>		
Activity or Event Identifier: Administrative 2015-2016			Date <div>03</div> / <div>30</div> / <div>2016</div>		
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT					
<div>270</div>			<div>480</div>		
			<div>750</div>		

C. Full Name (Last, First, Middle Initial) Transaction ID : H4-825-4405-e <input type="checkbox"/> Memo Item Orbis Merchant Account			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 42 Digital Drive Suite 1					
City	State	Zip Code			
Novato	CA	94949-5762			
Purpose of Disbursement: Credit Card Fees			Allocated Activity or Event Year-To-Date <div>4980.29</div>		
Activity or Event Identifier: Administrative 2015-2016			Date <div>03</div> / <div>30</div> / <div>2016</div>		
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT					
<div>2.5</div>			<div>4.45</div>		
			<div>6.95</div>		

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
292.30		519.65		811.95

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
454.63	808.24	1262.87